

25X1

SECRET

Copy 6 of 5

5 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : 23 February 1956

- Travel Claim for Period

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1. It is requested that ~~647.74~~ **employee's** 144.1 account be credited in the amount of _____ to liquidate the balance of his advance account. _____ check in the amount of _____ be drawn in favor of 116, 1717 H St., N.W.. The check should be sent to _____ for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of _____. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 330-56	6-1004-10-001	181	02.1	\$54.99

Charge General Ledger Account No. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

0&1 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

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JHS/jec